SBR No. 188 B
Date, 30.03.2013

Original/Duplicate/Triplicate

Estimate Cost :

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final

Sub-Division DD

Date : .....

Division DD

Bill Received No. 12/13-14 Dated 30.4.13

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) CONSTRUCTION OF RCC DRAIN & COVERING SLAB KALASTHINAGARA VIA CHANDRASHEKARA HOUSE TO PAMPA MAHAKAVI ROAD IN WARD NO.15, T.DASARAHALLI SUB DIVISION.

Name of Contractor and Full Address TECHNICAL MANAGER (WEST) KRIDL

Reference to Agreement No. EE/DD/WO/ 387 /12-13 Date: 01.03.2013

Certified that the measurements were taken by me on 30/03/13 and recorded in pages 10 To 14 of measurements Book No. 12111/12-13 and that the work is satisfactorily executed.

Contractor

30/03/13

Officer - in - charge of work

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
BANGALORE - 560 010

Certified that the measurements were checked by me on 30/3/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment WORK CODE : 015-13-000053 P1878

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted	

Bill Amount - 1835812=00
IT - 36716=00
ST - 73432=00
Total
ESD - 91791=00
LWC - 1858=00
CBF - 1836=00
LR - 8562=00
(-) 230695=00
Net - 1605117=00

Audited and admitted Rs. 1835812=00

Received Rs. 1605117=00 (in words)

Sixteen lakhs five thousand one hundred seventeen only.

Payment as per memorandum. by cash and by adjustment of

(In final settlement of all demand)

Witness : 230695=00

1.

Accounts Superintendent / Exe. Engineer

B.B.M.P. Dasarahalli Division

Date 13/5/13

Stamp

2.

Signature of Contractor

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
BANGALORE - 560 010

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Contractor Signature

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
BANGALORE - 560 010

(For use in the Office)

Voucher No: .....

Bill Paid for Rs. .....

(Amt. in words. .....)

Cheque No. ..... Date .....

EXECUTIVE ENGINEER
BBMP Dasarahalli Division, Bangalore-73
Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 metres and an average excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods co specifications.
2	Plain cement concrete 1:3:6 mix with crushed stone aggregate 40m nominal size mechanically mixed placed in fo compacted by vibration including curing for 14 days compelte as per specifications.MORTH Specification No.408
3	Providing and laying in position plain cement concrete of mix M 20 with OPC cement @300 kgs, with 20 mm and dow granite metal coarse aggregates @ 0.64 cum and fine aggregates @ 0.43 cum with superplastisiser @ 3 lts confirming 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundat cills, including cost of all materials, labour HOM of machinery curing complete as per specifications.
4	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, l welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specificati
5	Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, pos square/rectangular/polygon in plan including cost of all materials, labour complete as per specification
6	Supplying and fixing precast rainforecd concee slab 10cm thick including cost of reinforcement as per design and drawing transportation hire chages of machinery machine cuttingh the vertica face to get plain even surface etc., complete with all conveyance charges labour charges inclusive of cost of all materials complete as per specification.
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer incharge of the work l basic rate for Haulage of materials as per item No. 17.4/KSRRB : M1004.1 .. Rs 2.00 tonne / km b) Average earth Tonne.km for Rs 2.00/km c) Add loading and unloading complete as per specification.

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
lift upto 0.5m, mplete as per	Cum	—	—	526.50	81/-	42,646/-	526.50	42,646/-	
undation and	Cum	—	—	40.02	3654.72	1,46,262/-	40.02	1,46,262/-	
n size graded to IS 9103 - ion plinth and	Cum	—	—	84.11	4846.32	4,07,624/-	84.11	4,07,624/-	
apping and/or as per design ons.	Qtl	—	—	50.0	7187.86	3,59,393/-	50.0	3,59,393/-	
t and struts,	Sqm	—	—	961.20	298.92	2,87,322/-	961.20	2,87,322/-	
materials cost leads and lift	Sqm	—	—	240.30	1600/-	384,480/-	240.30	3.84, 480/-	
ead 15kms a) of work 1.28	Cum	—	—	526.50	78.24	41,193/-	526.50	41,193/-	
						16,68,920/-		16,68,920/-	
dal 10%	ICRISAT Service			charges		16689/-		16689/-	
				G.T.		18,35,812/-		18,35,812/-	

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